

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2015-16 – Administrative sanction for an amount of Rs.74,99,000/- (Rupees Seventy four lakhs Ninety nine thousand only) Plan from Budget Estimates provision 2015-16 to the Director of Insurance Medical Services, Andhra Pradesh, Hyderabad – Orders – Issued.

=====

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS & VIG) DEPARTMENT

G.O.RT.No. 247

Dated:05.05.2015
Read the following:-

G.O.Rt.No.1557, Finance (EBS-XII-WDCW-LETf-H) Deptt.
Dated.23-04-2015.

ORDER :

In the read above, the Finance (EBS-XII-WDCW-LETf-H) Department have issued Budget Release Order for an amount of Rs.74,99,000/- (Rupees Seventy four lakhs Ninety nine thousand only) Plan from the Budget Estimates provision 2015-16 towards 1st quarter under the following schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Andhra Pradesh, Hyderabad for an amount of Rs.74,99,000/- (Rupees Seventy four lakhs Ninety nine thousand only) under Plan from the Budget Estimates provision 2015-16 towards 1st quarter under the schemes as indicated below :

(Rs. In Lakhs)

Sl. No	Head of Account	Charged / Voted	Provision in BE 2015-16	Additional amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2015-16	Amount already authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks									
1.	2210-01-102-11-04-110-111	V	1.50	0	0	1.50	0	0.37	1.13
2.	2210-01-102-11-04--130-131	V	1.00	0	0	1.00	0	0.25	0.75
3.	2210-01-102-11-04--130-132	V	20.00	0	0	20.00	0	5.00	15.00
4.	2210-01-102-11-04-130-133	V	10.00	0	0	10.00	0	2.50	7.50
5.	2210-01-102-11-04-210-211	V	65.00	0	0	65.00	0	16.25	48.75
6.	2210-01-102-11-04-210-212	V	73.50	0	0	73.50	0	18.37	55.13
7.	2210-01-102-11-04-230-000	V	2.00	0	0	2.00	0	0.50	1.50
8.	2210-01-102-11-04-240-000	V	1.00	0	0	1.00	0	0.25	0.75
9.	2210-01-102-11-04-250-000	V	1.00	0	0	1.00	0	0.25	0.75
10.	2210-01-102-11-04-270-272	V	2.00	0	0	2.00	0	0.50	1.50
11.	2210-01-102-11-04-280-284	V	95.00	0	0	95.00	0	23.75	71.25
12.	2210-01-102-11-04-300-000	V	20.00	0	0	20.00	0	5.00	15.00
13.	2210-01-102-11-04-520-521	V	8.00	0	0	8.00	0	2.00	6.00
	TOTAL		3,00.00	0	0	3,00.00	0	74.99	2,25.01

::-2-::

3. The Director of Insurance Medical Services, Andhra Pradesh, Hyderabad shall take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.ANANTHA RAMU,
SECRETARY TO GOVERNMENT

To

The Director of Insurance Medical Services, Andhra Pradesh, Hyderabad.

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

The Pay and Accounts Office, Andhra Pradesh, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

The Finance (EBS-XII-WDCW-LETF-H) Department.

Sf/Sc.

//Forwarded :: By order//

SECTION OFFICER